



USAID
FROM THE AMERICAN PEOPLE

TB CARE I

TB CARE I - Namibia

**Year 2
Quarterly Report
July-September 2012**

October 30, 2012

Quarterly Overview

Reporting Country	Namibia
Lead Partner	KNCV
Collaborating Partners	The Union
Date Report Sent	
From	KNCV Namibia Office
To	USAID Mission Namibia
Reporting Period	July-September 2012

Technical Areas	% Completion
1. Universal and Early Access	96%
3. Infection Control	100%
4. PMDT	90%
5. TB/HIV	81%
6. Health Systems Strengthening	100%
7. M&E, OR and Surveillance	94%
Overall work plan completion	93%

Most Significant Achievements

TB CARE I continued to provide wide-ranging TA to the National TB and Leprosy Programme (NTLP) throughout the final quarter of APA2. Some of the notable achievements include:

Direct financial and technical support to Erongo and Karas region on CB-DOTS; paying remuneration for Field Promoters and supervisors.

Conducted training for doctors, pharmacists and pharmacy technicians on the revised National TB and Leprosy Guidelines for the Management of Tuberculosis in collaboration with the NTLP and ITECH. Training successful with a total of **15** (5 males and 10 females) participants attending the training.

In collaboration with ITECH and the NTLP, KNCV's technical advisors (TAs) supported and facilitated at another training on the new Guidelines for the Management of TB for doctors and pharmacists; a total of **23** participants of which 14 were males and 9 were females attended the training. USAID/TB CARE I KNCV TB Foundation funded all aspects of this training, while ITECH provided the training materials and assisted in facilitation

TB CARE I technical advisors in collaboration with NTLP staff attended a series of meetings in which queries from Global Fund regarding the approved GF R10/Single Stream Fund (SSF) were addressed

TB CARE I supported the successful conduct of a Team Building Exercise for the NTLP and KNCV staff during this quarter

TB CARE I supported the launch of the 3rd edition of the National Guidelines for the Management of Tuberculosis as well as at the official handover of Gene Xpert machine conducted by The Honourable Minister of Health and Social Services (MoHSS). The role of KNCV TB Foundation in production of the guidelines was acknowledged during the ceremony.

One of the TB CARE I technical advisors led an eRoom discussion on Data quality: The Namibian experience on the eRoom with the M & E community of practice team.

Participated in a two-week training on Operations research organized by KNCV TB Foundation; lead facilitator/trainer, Ellen Mitchell (PhD)/Senior Epidemiologist at KNCV HQ supported by Juliana Cuervo Rojas a senior Epidemiologist from the Unit Africa. Two TB CARE I technical advisors-facilitated some sessions of the training. The training was a huge success as five research topics were identified for possible publication, through five teams that were set up from the participants and mentors. A total of **19** participants of which 3 were males and 16 were females attended the training from all except two regions (Komas and Kavango). This activity was planned under APA2 and was wholly funded through TB CARE funds.

Overall work plan implementation status

Implementation of APA2 is on course as more than 90% of the planned activities have already been implemented at this stage.

Technical and administrative challenges

Uncertainties associated with pending downsizing of KNCV TB Foundation Namibia Country Office and lack of capacity at national level to takeover some functions/all functions currently done by TB CARE I technical team. KNCV TB Foundation is in consultation with the NTLP/MoHSS to ensure that the planned transition of KNCV expatriate resident TA positions to local experts will be implemented in a phased manner to ensure that there will be adequate time to transfer skills and knowledge to local experts who will be seconded to the resident TAs.

High turn-over of skilled and trained staff

The delay in the proposed visit to Namibia by the Regional Unit Head because of his multiple competing priorities.

In-country Global Fund status and update

Global fund disbursements have started for TB programme under the approved GFR10/SSF grant. There is slow start in implementation of the grant as there were a lot of back and forth between GF and NTLP/MoHSS to address the outstanding condition precedents.

Quarterly Technical Outcome Report

Technical Area 1. Universal and Early Access								
Expected Outcomes	Outcome Indicators	Baseline		Target		Result	Highlights of the Quarter	Challenges and Next Steps to Reach the Target
		Data	Year	Data	Year	Y2		
1.1 Increased demand for and use of high quality TB services and improve the satisfaction with TB services provided (Population/Patient centred Approach)	1.1.1 Updated information available on the quality of services from a patients' perspective Indicator Value: Yes/No	No	2009	Yes	2014	No	Activity not done	Modalities of conducting this are not clear. The result may still not be available at the end of APA2
1.2 Increased quality of TB services delivered among all care providers (Supply)	1.2.4 CB-DOTS program is implemented Indicator Value: Score (0-3) based on definition.	2	2009	3	2014	3	CB--DOTS expanded to remaining districts of Erongo and Karas regions. All 7 districts that are covered by TB CARE I within the two regions are fully imolementing CB-DOTS.	nil
	1.2.5 Capacity building of health care workers Description: Number of field promoters (health care workers) trained on any area of TB control using TB CARE 1 funds Indicator value: Number Level: National and Regional (TB CARE 1 geographical area) Source of funds: TB CARE I project/USAID Frequency: Quarterly/Annually Means of Verification: Training reports Disaggregation: by gender and type of training	47 (41 field promoters and 6 supervisors)	2011	63	2012	63	no trainings for field promoters were planned or conducted this quarter	nil, as no training were planned this quarter

	1.2.6 Direct salary/stipend support for health care workers Description: The proportion of USAID salary/stipend supported health workers who should remain in-country beyond USAID support that are known to have been absorbed by Namibian stakeholders. Indicator value: Percentage Level: National Source of funds: TB CARE I project/USAID Frequency: Annual Means of verification: Employment contracts Numerator: Number of USAID salary/stipend supported health workers absorbed by Namibian stakeholders at the end of each year. Denominator: Total number of USAID salary/stipend supported health workers in the region at the beginning of the TB CAREI project	N/A	N/A	100% (64/64)	2012	100%	All 64 field promoters were paid their stipends this quarter	nil
--	--	-----	-----	--------------	------	------	--	-----

Technical Area 3. Infection Control								
Expected Outcomes	Outcome Indicators	Baseline		Target		Result	Highlights of the Quarter	Challenges and Next Steps to Reach the Target
		Data	Year	Data	Year	Y2		
3.2 Scaled-up implementation of TB-IC strategies	3.2.1 "TB IC core package" strategy has been adapted and adopted Indicator Value: Score (0-3) based definition.	2	2009	3	2014	3	TBIC implemented throughout the country	nil








Technical Area		4. PMDT						
Expected Outcomes	Outcome Indicators	Baseline		Target		Result	Highlights of the Quarter	Challenges and Next Steps to Reach the Target
		Data	Year	Data	Year	Y2		
4.1 Improved treatment success of MDR	4.1.2 MDR TB patients who are still on treatment and have a sputum culture conversion 6 months after starting MDR-TB treatment Indicator Value: Per cent Numerator: Number of MDR TB patients in a cohort who are still on treatment and had culture conversion latest at month 6 (having had 2 negative sputum cultures taken one month apart and remained culture negative since) Denominator: Total number of MDR patients who started treatment in the cohort.	52% (143/275)	2009	65%	2014	66% (105/158)	These figures are for period January to September 2011. Oct-Dec 2011 results were being analyzed during the zonal review meetings currently from 8-12 October 2012	nil
	4.1.3 MDR TB patients who are still on treatment and have a sputum culture conversion 11 months after starting MDR-TB treatment Indicator Value: Per cent Numerator: Number of MDR TB patients in a cohort who are still on treatment and had culture conversion latest at month 11 (having had 2 negative sputum cultures taken one month apart and remained culture negative since) Denominator: Total number of MDR patients who started treatment in the cohort	58% (160/275)	2009	70%	2014	No data on this	no data	nil
	4.1.4 MDR TB patients who have completed the full course of MDR TB treatment regimen and have a negative sputum culture Indicator Value: Percentage Numerator: Number of MDR TB patients in a cohort who completed a course of MDR treatment and who fit the WHO criteria for cure or completed treatment Denominator: Total number of MDR patients who started treatment in the cohort	46% (93/201)	2008	70%	2014	115/275 (42%) annual	The 2009 cohort is reported here. A very high mortality among DR TB patients was reported throughout the years.	




Technical Area 5. TB/HIV								
Expected Outcomes	Outcome Indicators	Baseline		Target		Result	Highlights of the Quarter	Challenges and Next Steps to Reach the Target
		Data	Year	Data	Year	Y2		
5.1 Strengthened prevention of TB/HIV co-infection	5.1.2 Districts that are providing HIV prevention message at TB services Indicator Value: Per cent Numerator: Number of randomly-selected districts, providing DOTS, which have a trained staff on HIV counselling. Denominator: Total number of districts providing DOTS	50% (17/34)	2009	95%	2014	100%	Figures of Jan to Dec 2011 are presented here. All districts in Namibia have trained some health care workers on TB guidelines which incorporate TB/HIV efforts	nil
5.2 Improved diagnosis of TB/HIV co-infection	5.2.2 TB patients with known HIV status Indicator Value: Per cent Numerator: Total number of all TB patients registered over a given time period who were tested for HIV (after giving consent) during their TB treatment Denominator: Total number of TB patients registered over the same given time period.	74% (9849/13332)	2009	90%	2014	84% annual	Figures of Jan to Dec 2011 are presented here.	nil
5.3 Improved treatment of TB/HIV co-infection	5.3.1 Registered HIV infected TB patients receiving ART during TB treatment Indicator Value: Per cent Numerator: All HIV-positive TB patients, registered over a given time period, who receive ART (are started on or continue previously initiated ART) Denominator: All HIV-positive TB patients registered over the same given time period.	35% (1995/5676)	2009	90%	2014	54%, (2700/4990) annual	Figures of Jan to Dec 2011 are presented here.	the target was too ambitious and could not be achieved.







Technical Area 6. Health Systems Strengthening								
Expected Outcomes	Outcome Indicators	Baseline		Target		Result	Highlights of the Quarter	Challenges and Next Steps to Reach the Target
		Data	Year	Data	Year	Y2		
6.1 Ensured that TB control is embedded as a priority within the national health strategies and plans, with commensurate domestic financing and supported by the engagement of partners	6.1.1 TB care and control strategic plan embedded within national health strategies, including quantifiable indicators and budget allocations Indicator Value: Yes/No	Yes	2009	Yes	2014	Yes	Each time a new project or proposal is considered, reference to the national strategic plan is made in order to ensure alignment.	nil
	6.1.4 Local KNCV and NTLP staff provided continuous education to upgrade skills and knowledge Indicator Value: Number Level: National and regional Source: KNCV quarterly report Means of Verification: Numerator: Number of staff attending local and international trainings/conferences/workshops Denominator: Total number of NTLP staff	?	2009	?	2014	5/7	The DR TB clinical coordinator attended a training in Kenya during this quarter	All planned international trainings for local and KNCV staff were held with support from TBCRE I. Other trainings which were not planned but were deemed important were also supported such as the WHO STOP TB workshops on strategic planning and global fund M and E systems strengthening. TB CARE I will support one program officer from the NTLP and one TA from TB CARE I to attend the UNION conference in Kuala Lumpur






Technical Area 7. M&E, OR and Surveillance								
Expected Outcomes	Outcome Indicators	Baseline		Target		Result	Highlights of the Quarter	Challenges and Next Steps to Reach the Target
		Data	Year	Data	Year	Y2		
7.2 Improved capacity of NTPs to analyse and use quality data for management of the TB program	7.2.1 National M&E plan is up-to-date Indicator Value: Yes/No	No	2009	Yes	2014	Yes	nil	No challenges encountered
	7.2.2 NTP provides regular feedback from central to lower levels Indicator Value: Per cent per quarter Numerator: Number of quarterly feedback reports prepared and disseminated disaggregated by three levels. Denominator: Total number of recipient units/facilities at each level	?	2009	100%	2014	100%	Individual program officers provide feedback to regions following targeted supervision	Provision of quarterly feedback reports to the regions is not yet standard practise. The NTLP needs to be more consistent in providing feedback to the regions/districts
	7.2.3 A data quality audit at central level has been conducted within the last 6 months Indicator Value: Yes/No	No	2009	Yes	2014	Yes	Planned data quality audits are not happening at the moment. However, regular zonal review meetings are being conducted and these provide a rich source of data quality improvements	no challenges encountered
7.3 Improved capacity of NTPs to perform operational research	7.3.1 OR studies completed and results incorporated into national policy/guidelines Indicator Value: Number (of OR studies and instances reported separately)	0	2009	2	2014	0	3 abstracts accepted at The UNION conference in Malaysia that will be presented via poster.	An OR course was conducted in September 2012. Research protocols were developed from which possible publications will arise








Quarterly Activity Plan Report






1. Universal and Early Access			Activity Leader	Approved Budget	Cumulative Completion	Planned Completion		Cumulative Progress and Deliverables up-to-date
Outcome	Activity #	Activity				Month	Year	
1.1 Increased demand for and use of high quality TB services and improve the satisfaction with TB services provided (Population/Pat	1.1.1	Support development of National TB ACSM strategy	KNCV	23.773	 100%	Jun	2012	Netty Kemp provided a follow-up TA to finalize the ACSM Strategic Plan. She worked on the draft plan and shared the document with NTLP before the consultative workshop which she facilitated.
	1.1.2	Support communication for Behavioural Impact (COMBI) including TB community Life-style Ambassador (LA) programme	KNCV	18.939	 100%	Sep	2012	Completed activity
	1.1.3	Support World TB Day (WTBD) celebration	KNCV	16.894	 100%	Mar	2012	Completed activity
Outcome	Activity #	Activity	Activity Leader	Approved Budget	Cumulative Completion	Month	Year	Cumulative Progress and Deliverables up-to-date
1.2 Increased quality of TB services delivered among all care providers (Supply)	1.2.1	Consolidate and expand support for Community-based TB Care (CBTBC) services in Erongo and Karas regions	KNCV	263.745	 100%	Sep	2012	Completed activity
	1.2.2	Support TB control in congregate settings	KNCV	10.962	 75%	Sep	2012	More follow-up meetings with Ministry of safety and security as well as Ministry of Defence were conducted this quarter. It is anticipated that this will result in more tangible results in APA3.
	1.2.3	International TA on TB control in congregate settings	KNCV	28.518	Cancelled	Sep	2012	This activity was cancelled as per the request of the NTLP/MoHSS as they have yet to establish rapport with the Ministries of Safety and Safety and Defence.
	1.2.4	Support Short-term technical assistance on general TB programme	KNCV	35.067	 100%	Jun	2012	Completed activity
					 96%			

3. Infection Control			Activity Leader	Approved Budget	Cumulative Completion	Planned Completion		Cumulative Progress and Deliverables up-to-date
Outcome	Activity #	Activity				Month	Year	
3.2 Scaled-up implementation of TB-IC strategies	3.2.1	Coordinate annual review meeting for TB-IC officers	KNCV	15.545	 100%	Apr	2012	Completed activity
	3.2.2	Train TB-IC maintenance staff at selected DR-TB sites	KNCV	8.955	 100%	Sep	2012	Completed activity
					 100%			

4. PMDT			Activity Leader	Approved Budget	Cumulative Completion	Planned Completion		Cumulative Progress and Deliverables up-to-date
Outcome	Activity #	Activity				Month	Year	
4.1 Improved treatment success of MDR	4.1.1	International TA to review progress in PMDT	KNCV	17.511	 100%	Aug	2012	Completed activity
	4.1.2	Support annual national drug resistant TB review exercises	KNCV	16.758	 100%	Mar	2012	Completed activity
	4.1.3	Support the Tsumkwe ambulatory DR TB treatment project	KNCV	33.515	 100%	Sep	2012	completed activity: tents bought with TB CARE I financial support and are delivered to Tsumkwe Constituency for this project
	4.1.4	Organize Annual International PMDT training course.	KNCV	80.707	 100%	Jun	2012	Completed activity
	4.1.5	Design and implement tailor-made PMDT interventions in Kavango, Rundu and Ohangwena regions	KNCV	16.703	 50%	Sep	2012	There is a delay in this activity as the regions where the project was to materialize are not ready to conduct the activity due to severe human resource constraints.
					 90%			

5. TB/HIV			Activity Leader	Approved Budget	Cumulative Completion	Planned Completion		Cumulative Progress and Deliverables up-to-date
Outcome	Activity #	Activity				Month	Year	
5.1 Strengthened prevention of TB/HIV co-infection	5.1.1	International TA on TB/HIV collaboration	KNCV	31.308	 100%	Sep	2012	Completed activity: Drs Riitta Dlodlo and Paula Fujiwara from The Union visited Namibia this quarter and completed this activity with a follow-up in two regions of Khomas and
	5.1.2	Consolidate TB/HIV PPM initiatives through support to Namibia Business Coalition on HIV/AIDS (NABCOA)	KNCV	28.104	 25%	Sep	2012	This activity has been poorly implemented due mainly to the fact that one key person at NABCOA left the organisation and follow-up of activities were not easy in her absence.
Outcome	Activity #	Activity	Activity Leader	Approved Budget	Cumulative Completion	Month	Year	Cumulative Progress and Deliverables up-to-date
5.2 Improved diagnosis of TB/HIV co-infection	5.2.1	Strengthen awareness of TB/HIV issues among clinicians	KNCV	5.788	 100%	Sep	2012	Completed activity
Outcome	Activity #	Activity	Activity Leader	Approved Budget	Cumulative Completion	Month	Year	Cumulative Progress and Deliverables up-to-date
5.3 Improved treatment of TB/HIV co-infection	5.3.1	Maintain the TB/HIV technical working group (TWG) at National level	KNCV	3.909	 100%	Sep	2012	Completed activity
					 81%			

6. Health Systems Strengthening			Activity Leader	Approved Budget	Cumulative Completion	Planned Completion		Cumulative Progress and Deliverables up-to-date
Outcome	Activity #	Activity				Month	Year	
6.1 Ensured that TB control is embedded as a priority within the national health strategies and plans, with commensurate domestic financing and supported by the engagement of partners	6.1.1	Conduct quarterly TB National Steering Committee (NSC) meeting	KNCV	5.212	 100%	Sep	2012	The NSC meeting for this quarter held in July 2012.
	6.1.2	Hold annual district TB and Leprosy Coordinators' (DTLC) Forum	KNCV	25.545	 100%	Mar	2012	This annual event was attended by representatives from all 13 regions and was a huge success as DR-TB data was verified cleaned and updated. 42 (33 females and 9 males) participants attended the review meeting.
	6.1.3	Improve skills and knowledge of local staff on TB control programme (general and specialized)	KNCV	4.950	 100%	Sep	2012	Completed activity
	6.1.4	Annual TA on HRD	KNCV	15.633	 100%	Jun	2012	Completed activity
	6.1.5	Annual visit to the Hague by local office management	KNCV	10.184	 100%	Jun	2012	The CRO visited The Hague as planned
	6.1.6	Support skills improvement for MoHSS and NTLP staff	KNCV	31.924	 100%	Sep	2012	Payments and logistics for 2 NTLP staff attending The UNION Conference have been made
					 100%			

7. M&E, OR and Surveillance			Activity Leader	Approved Budget	Cumulative Completion	Planned Completion		Cumulative Progress and Deliverables up-to-date
Outcome	Activity #	Activity				Month	Year	
7.2 Improved capacity of NTPs to analyse and use quality data for management of the TB program	7.2.1	Support zonal quarterly TB and Leprosy Review Meetings	KNCV	121.212	 100%	Sep	2012	Completed activity
	7.2.2	Support supportive supervisory visits at national and regional levels (including data quality review)	KNCV	6.667	 75%	Sep	2012	For some unforeseen reason the annual supportive supervision organised by the directorate of special programs did not materialise this year
Outcome	Activity #	Activity	Activity Leader	Approved Budget	Cumulative Completion	Month	Year	Cumulative Progress and Deliverables up-to-date
7.3 Improved capacity of NTPs to perform operational	7.3.1	Organize OR training for NTLP staff	KNCV	49.062	 100%	Sep	2012	Completed activity with facilitation from Drs Mitchell and Cuervo-Rojas.
	7.3.2	Support NTLP staff to develop and present operational research	KNCV	4.268	 100%	Sep	2012	Posters for the accepted abstracts are being developed before the conference with TB CARE 1 support.
					 94%			

Quarterly MDR-TB Report

Country	Namibia
---------	---------

Period	July-September 2012
--------	---------------------

MDR TB cases diagnosed and put on treatment in country⁽¹⁾

Quarter	Number of MDR cases diagnosed	Number of MDR cases put on treatment
Jan-Dec 2010	222 ⁽²⁾	222 ⁽²⁾
Jan-Sep 2011	157 ⁽³⁾	157 ⁽³⁾
Oct-Dec 2011	41	41
Total 2011	198	198
Jan-Mar 2012 ⁽⁴⁾	35	35
Apr-Jun 2012	30	30
Jul-Sep 2012		
To date in 2012	65	65

(1) The electronic laboratory R&R/data system doesn't capture information based on new and old cases; it only captures number of samples tested; NTLP working with NIP, CDC and KNCV to address the issue

(2) Eight out of the total 222 MDR-TB cases are XDR-TB cases

(3) Two out of the total 157 cases are XDR-TB cases.

(4) MDR-TB figures, Jan - Mar 2012 include 2 XDR TB cases; Apr-Jun 2012 include 1 XDR-TB case

Quarterly GeneXpert Report

Country	Namibia
---------	---------

Period	July-September 2012
--------	---------------------

Table 1: GeneXpert instruments and cartridges procured or planned by quarter

	Procured			# still planned for procurement in APA 2	Month, Year procurement planned (i.e. April 2012)
	Jan-Dec 2011	Jan-Jun 2012	Cumulative Total		
# GeneXpert Instruments	0		0	0	0
# Cartridges	0		0	0	0

Table 2: Cumulative List of **GeneXpert Instruments Procured to Date or Planned in the Next Quarter**

Already procured or still planned? (i.e. Write "Procured" or "Planned")	Instrument	# of Modules (1, 2, 4, or 16)	Location(s) (facility name & city/ province or TBD)	USG Funding Source (e.g., PEPFAR COP FYxx, USAID) ¹	Partner/ Implementing Organization; Additional Comments
	1				
	2				
	3				
	4				
	5				
	6				
	7				
	8				

¹ Differentiating between PEPFAR and USAID-funded is important. If it is PEPFAR funded, specify the fiscal year (i.e. FY2011). Add rows if there are more than 8 instruments in total.

Table 3: Cumulative Xpert MTB/RIF **Cartridges Procured to Date or Planned for Next Quarter**

Already procured or still planned? (i.e. Write "Procured" or "Planned")	Order #	# of Cartridges*	Location(s) (facility name and city/ province or TBD)	USG Funding Source (e.g., PEPFAR COP FYxx, USAID) ¹	Comments
	1				
	2				
	3				
	4				
	5				

*There are 10 cartridges per kit, but we need the total # of **cartridges** (not kits)
Add an additional row for every procurement order of cartridges

Any additional information/clarifications to the above (optional)

Please provide a brief description of any significant problems encountered in use of the GeneXpert machine(s) and Xpert MTB/RIF cartridges

Please describe technical assistance or evaluation of implementation activities performed and planned.

Quarterly Photos (as well as tables, charts and other relevant materials)



Some participants at the OR course pausing for a group photo at the coastal town of Swakopmund in Namibia



NTLP, KNCV and some support staff from the directorate of special programs pictured here engaging in some Team build



Collective responsibility:
even after failing a
Team building activity,
the team still managed
to smile.....

Inventory List of Equipment - TB CARE I



USAID
FROM THE AMERICAN PEOPLE

TB CARE I

Organization:	TB CARE I
Country:	Namibia
Reporting period:	July-September 2012
Year:	APA 2

Description (1)	ID numbers (2)	Acquisition date (3)	Acquisition cost (4)	V.A.T (5)	Location (6)	Condition (7)	Disposition date (8)	Title held by (9)	Insurance Policy #
HP Hard Drive Intel Core 2 Duo DC 7800 CMT	CZC8132QPR	11-jun-08	7.999,00	1.199,85	FAA	GOOD		D Shaduka	WK CMA 4020232
HP L1710 17 LCD Monitor	CND8110Z75	11-jun-08	2.199,00	329,85	FAA	GOOD		D Shaduka	WK CMA 4020232
HP Color LaserJet 2600n Printer	SCNHW6DC6RF	10-jul-07	3.316,00	497,40	FAA	GOOD		D Shaduka	WK CMA 4020232
HP Laptop 6820s Intel Core 2 Duo T7250 2048	CNU81025Y	23-mei-08	10.086,09	1.512,91	T/A	GOOD		Omer Ahmed Omer	WK CMA 4020232
Freecom 160GB external Drive + USB Cable	8041300414	21-jun-08	1.074,59	161,19	T/A	GOOD		Omer Ahmed Omer	WK CMA 4020232
Freecom 250G external Drive + USB Cable	7491301014	21-jun-08	1.264,25	189,64	FAM	GOOD		Victoria/Office	WK CMA 4020232
Freecom 250G external Drive + USB Cable	7491300902	21-jun-08	1.264,25	189,64	FAM	GOOD		A Zezai	WK CMA 4020232
HP Laser Jet Printer- P 1505 23ppm, 2MB RAM,	CNC K109888	15-apr-08	1.826,09	273,91	C/O	GOOD		N. Ruswa	WK CMA 4020232
HP 6313 Office Jet 4-in-1	CN 7CJFV3P1	23-mei-08	1.564,35	234,65	DIR	GOOD		O. Omer	WK CMA 4020232
HP Laptop 6820s Intel Core 2 Duo T7250 2048	CNU8140C41	23-mei-08	10.086,09	1.512,91	DIR	GOOD		P Dhliwayo/Office	WK CMA 4020232
External Hard Drive 80GN 2.5	3LF3T6Q1	16-mrt-07	1.308,70	196,31	DIR	GOOD		P Dhliwayo/Office	WK CMA 4020232
HP Notebook NC6320 with Targus Notepack	CNU6422BH0	25-jan-07	11.658,23	1.748,73	CMO	GOOD		P Uukunde	WK CMA 4020232
3G HUAWEI Broadband Device (USB)	E01AB10790405877		1.999,00	299,85	PMO	GOOD		F. MAVHUNGA	WK CMA 4020232
Logitech notebook cordless keyboard		31-jul-08	607,83	91,17	FAM	GOOD		Romandi	WK CMA 4020232
Cordless Desktop s510 stand		31-jul-08	607,83	91,17	FAM	GOOD		Romandi	WK CMA 4020232
2 X HP Laserjet M1120 - N\$1499.95 each		5-nov-08	2.999,90	449,99	PMO	GOOD		F. MAVHUNGA	WK CMA 4020232

3 X Skype headsets- N\$199.95 each		5-nov-08	599,85	89,98	G/O	GOOD			WK CMA 4020232
1 X Laptop backpack		5-nov-08	900,80	135,12	DIR	GOOD		Dr. Dhliwayo/office	WK CMA 4020232
4 X 74 cm Logic TV - N\$2309.00 each		13-nov-08	9.236,00	1.385,40		GOOD			WK CMA 4020232
1 X LG DVD/VCR player		13-nov-08	1.589,00	238,35		GOOD			WK CMA 4020232

1 X HP Notebook 6730	SNU9122G6X	9-jun-09	13.217,39	1.982,61		GOOD			WK CMA 4020232
1 x 320 GB External haddr	126807232	20-apr-09	1.690,00	253,50		GOOD		Dr.	WK CMA 4020232
Skype head phones		20-apr-09	300,00	45,00		GOOD		Romandi	WK CMA 4020232
HP Laserjet M1120	SCNE888XGCP	28-apr-09	1.478,21	221,73		GOOD			WK CMA 4020232
HP Laserjet M1120	SCNE8890JHL	28-apr-09	1.478,21	221,73		GOOD			WK CMA 4020232
HP Laserjet P1006	SVNC4B70224	28-apr-09	1.282,50	192,38		GOOD			WK CMA 4020232
HP Laserjet P1006	SVNC4B70227	28-apr-09	1.282,50	192,38		GOOD			WK CMA 4020232
HP Laserjet P1006	SVNC5G01748	28-apr-09	1.282,50	192,38		GOOD			WK CMA 4020232
1 X HP Notebook 6830	SCNU9063YSB	26-2-2009	14.926,89	2.239,03		GOOD		DR. ZEAI	WK CMA 4020232
1 X HP Notebook 6830	SCNU9063YST	26-2-2009	14.926,89	2.239,03		GOOD		DR. RUSWA	WK CMA 4020232
1 X Laptop backpack		19-feb-09	764,96	114,74	FAM	GOOD		Victoria Gava	WK CMA 4020232
HP Laserjet M1319F		25-feb-09	2.608,65	391,30		GOOD			WK CMA 4020232
2 X Toshiba HDD	PA4094E - 1HFC	2-okt-09	1.956,00	293,40		GOOD		Victoria Gava	WK CMA 4020232
HP 4510s Notebook	CNU 9359GS9	2-okt-09	9.095,00	1.364,25		GOOD		NTCP	WK CMA 4020232
HP 4510s Notebook	CNU9359GDG	2-okt-09	9.095,00	1.364,25		GOOD		NTCP	WK CMA 4020232
HP 4510s Notebook	CNU92429G9	2-okt-09	9.095,00	1.364,25		GOOD		NTCP	WK CMA 4020232
HP 4510s Notebook	CNU9242885	2-okt-09	9.095,00	1.364,25		GOOD		NTCP	WK CMA 4020232
Acer Projector	EYJ88010019240	2-okt-09	5.847,00	877,05		GOOD		NTCP	WK CMA 4020232
Canon Digital Camera	SN1780318659		5.629,95	844,49		GOOD		NTCP	WK CMA 4020232
Canon Digital Camera	SN2050420535		5.629,95	844,49		GOOD		NTCP	WK CMA 4020232
HP Laserjet M1132	SCNB9B4F00C	8-jul-10	1.950,00	292,50		GOOD		ALEXINAH NTCP	WK CMA 4020232
Samsung SF 375 TP Fax r	TBA	17-aug-10	1.097,00	164,55		GOOD			WK CMA 4020232
HP Pavilion Notebook 6080	5CH1120QV7	13-mei-11	10.999,90	1.649,99		GOOD		D. Matsi	WK CMA 4020232
HP Pavilion Notebook 6080	5CH1120QUX	13-mei-11	10.999,90	1.649,99		GOOD		R. Heymann	WK CMA 4020232
HP Pavilion Notebook 6080	5CH1120QTY	13-mei-11	10.999,90	1.649,99		GOOD		Dr. Omer	WK CMA 4020232
HP Pavilion Notebook 6080	TBA	13-mei-11	10.999,90	1.649,99		GOOD		Dr. Ruswa	WK CMA 4020232
HP Pavilion Notebook 6080	TBA	13-mei-11	10.999,90	1.649,99		GOOD		Dr. Zezai	WK CMA 4020232
Aristel digital DV Serial Telephone	SGD578071	8-mei-08	1.270,00	190,50	FAA	GOOD		D Shaduka	WK CMA 4020232
Aristel digital DV Serial Telephone	SGD57A095	8-mei-08	1.270,00	190,50	T/A	GOOD		Omer Ahmed Omer	WK CMA 4020232
Aristel digital DV Serial Telephone	SGD581065	8-mei-08	1.270,00	190,50	G/O	GOOD		Hans/ Loide	WK CMA 4020232
Aristel digital DV Serial Telephone	SGD582005	8-mei-08	1.270,00	190,50	MEO	GOOD		Abbas Zezai	WK CMA 4020232
Aristel digital DV Serial Telephone	SGD581068	8-mei-08	1.270,00	190,50	C/O	GOOD		N. Ruswa	WK CMA 4020232
Aristel digital DV Serial Telephone	SGD577R06	8-mei-08	1.270,00	190,50	DIR	GOOD		O. Omer	WK CMA 4020232
Aristel digital DV Serial Telephone	SGD578062	8-mei-08	1.270,00	190,50	DPM			G Platt	WK CMA 4020232
Cybershot Camera Sony with Memory Stick Pro duo Lexar 1 GB and Rechargable batteries	S01- 5445607	20-mei-07	5.579,95	836,99	CMO	GOOD		P Uukunde	WK CMA 4020232

Aristel digital DV Serial Telephone	SGD582002	8-mei-08	1.270,00	190,50	TME	GOOD		Mavis/ Dalleen	WK CMA 4020232
Epson EMP S4 Projector 1800lm	J3WG655441F	25-jan-07	5.571,82	835,77	TME	GOOD		Mavis/ Dalleen	WK CMA 4020232
Aristel digital DV Serial Telephone	SGD578060	8-mei-08	1.270,00	190,50	TOC	GOOD		P Uukunde	WK CMA 4020232
Aristel digital DV Serial Telephone	SGD57C003	8-mei-08	1.270,00	190,50	PMO	GOOD		Mavhunga	WK CMA 4020232
Brother T18R Labeling Machine	3028980001	21-apr-08	1.428,00	214,20	OER	GOOD			WK CMA 4020232
Rexel Shredder V25 Cross cut	1605050455	21-apr-08	830,43	124,56	OER	GOOD			WK CMA 4020232
Acer PD323 Projector Adv. DLP Zoom XGA	EY3501001748002025910	11-jun-08	9.499,00	1.424,85	OER	GOOD			WK CMA 4020232
Rexel Binding Machine CB 356	TI03485P	29-apr-08	3.004,35	450,65	OER	GOOD			WK CMA 4020232
DV38 PABX system		18-jul-08	66.718,92	10.007,84	G/O	GOOD			WK CMA 4020232
Bizhub 350 copier machine, network printer		22-jul-08	48.879,25	7.331,89	G/O	GOOD			WK CMA 4020232
Pedestal fan with remote a control		4-nov-08	319,95	47,99	FAM	GOOD		Romandi	WK CMA 4020232
12000 BTU Aircon		17-feb-09	11.555,75	1.733,36		GOOD		Room A1	WK CMA 4020232
12000 BTU Aircon		17-feb-09	11.555,75	1.733,36		GOOD		Room L5	WK CMA 4020232
Jerry can for petrol for N23544W	N/A	16-jul-10	229,00	34,35		GOOD			WK CMA 4020232
Concept Cluster Desk 1650x1650mm- RH Cherry		31-mrt-08	2.168,00	325,20	FAA	GOOD		D Shaduka	WK CMA 4020232
Concept 3 Drawer Mobile Pedestal lockable with pen tray- Cherry		31-mrt-08	1.081,52	162,23	FAA	GOOD		D Shaduka	WK CMA 4020232
Gollum High Back Black Leather Chair		31-mrt-08	1.760,00	264,00	FAA	GOOD		D Shaduka	WK CMA 4020232
Gollum Arm Chair Black Leather		31-mrt-08	1.346,00	201,90	FAA	GOOD		D Shaduka	WK CMA 4020232
Gollum Arm Chair Black Leather		31-mrt-08	1.346,00	201,90	FAA	GOOD		D Shaduka	WK CMA 4020232
Concept High Cupboard 1650mm- Cherry		31-mrt-08	3.255,00	488,25	FAA	GOOD		D Shaduka	WK CMA 4020232
Flip Chart Stand		8-apr-08		0,00		GOOD			WK CMA 4020232
Concept Cluster Desk 1650x1650mm- RH Cherry		31-mrt-08	2.168,00	325,20	T/A	GOOD		Omer Ahmed Omer	WK CMA 4020232
Concept High Cupboard 1650mm- Cherry		31-mrt-08	3.255,00	488,25	T/A	GOOD		Omer Ahmed Omer	WK CMA 4020232

Concept 3 Drawer Mobile Pedestal lockable with pen tray- Cherry		20-jun-08	1.081,52	162,23	FAA	GOOD		Omer Ahmed Omer	WK CMA 4020232
Tempo Desk 1200X750		7-mei-08	1.207,00	181,05	G/O	GOOD		L Nghiyelekwa	WK CMA 4020232
Peza M/B S/T Manual Chair Black		7-mei-08	970,00	145,50	G/O	GOOD		L Nghiyelekwa	WK CMA 4020232
Tempo Desk 1200X750		7-mei-08	1.207,00	181,05	G/O	GOOD		L Nghiyelekwa	WK CMA 4020232
Peza M/B S/T Manual Chair Black		7-mei-08	970,00	145,50	G/O	GOOD		L Nghiyelekwa	WK CMA 4020232
Beech 5 Tier Storage Unit 890x1760 two doors lockable		11-sep-07	1.265,00	189,75	G/O	GOOD		Loide/Hans	WK CMA 4020232
Concept Cluster Desk 1650x1650mm- RH Cherry		31-mrt-08	2.168,00	325,20	FAM	GOOD		Romandi	WK CMA 4020232
Concept 3 Drawer Mobile Pedestal lockable with pen tray- Cherry		31-mrt-08	1.081,52	162,23	FAM	GOOD		Romandi	WK CMA 4020232
Gollum High Back Black Leather Chair		31-mrt-08	1.760,00	264,00	FAM	GOOD		Romandi	WK CMA 4020232
Gollum Arm Chair Black Leather		31-mrt-08	1.346,00	201,90	FAM	GOOD		Romandi	WK CMA 4020232
Gollum Arm Chair Black Leather		31-mrt-08	1.346,00	201,90	FAM	GOOD		Romandi	WK CMA 4020232
Concept High Cupboard 1650mm- Cherry		31-mrt-08	3.255,00	488,25	FAM	GOOD		Romandi	WK CMA 4020232
Concept High Sliding Door Credenza 856mm Cherry		20-jun-08	2.251,20	337,68	FAM	GOOD		Romandi	WK CMA 4020232
Concept Cluster Desk 1650x1650mm- RH Cherry		31-mrt-08	2.168,00	325,20	MEO	GOOD		Abbas Zezai	WK CMA 4020232
Concept 3 Drawer Mobile Pedestal lockable with pen tray- Cherry		31-mrt-08	1.081,52	162,23	MEO	GOOD		Abbas Zezai	WK CMA 4020232
Gollum High Back Black Leather Chair		31-mrt-08	1.760,00	264,00	MEO	GOOD		Abbas Zezai	WK CMA 4020232
Gollum Arm Chair Black Leather		31-mrt-08	1.346,00	201,90	MEO	GOOD		Abbas Zezai	WK CMA 4020232
Gollum Arm Chair Black Leather		31-mrt-08	1.346,00	201,90	MEO	GOOD		Abbas Zezai	WK CMA 4020232
Concept High Cupboard 1650mm- Cherry		31-mrt-08	3.255,00	488,25	MEO	GOOD		Abbas Zezai	WK CMA 4020232
Concept Cluster Desk 1650x1650mm- RH Cherry		31-mrt-08	2.168,00	325,20	C/O	GOOD			WK CMA 4020232
Concept 3 Drawer Mobile Pedestal lockable with pen tray- Cherry		31-mrt-08	1.081,52	162,23	C/O	GOOD			WK CMA 4020232

Gollum High Back Black Leather Chair		31-mrt-08	1.760,00	264,00	C/O	GOOD			WK CMA 4020232
Gollum Arm Chair Black Leather		31-mrt-08	1.346,00	201,90	C/O	GOOD			WK CMA 4020232
Gollum Arm Chair Black Leather		31-mrt-08	1.346,00	201,90	C/O	GOOD			WK CMA 4020232
Concept High Cupboard 1650mm		31-mrt-08	3.255,00	488,25	C/O	GOOD			WK CMA 4020232
Concept Cluster Desk 1650x1650mm- RH Cherry		31-mrt-08	2.168,00	325,20	DIR	GOOD		O. Omer	WK CMA 4020232
Concept 3 Drawer Mobile Pedestal lockable with pen tray- Cherry		31-mrt-08	1.081,52	162,23	DIR	GOOD		O. Omer	WK CMA 4020232
Gollum High Back Black Leather Chair		31-mrt-08	1.760,00	264,00	DIR	GOOD		O. Omer	WK CMA 4020232
Gollum Arm Chair Black Leather		31-mrt-08	1.346,00	201,90	DIR	GOOD		O. Omer	WK CMA 4020232
Gollum Arm Chair Black Leather		31-mrt-08	1.346,00	201,90	DIR	GOOD		O. Omer	WK CMA 4020232
Concept High Cupboard 1650mm- Cherry		31-mrt-08	3.255,00	488,25	DIR	GOOD		O. Omer	WK CMA 4020232
Fire proof Safe	SN122134	17-jun-08	10.382,10	1.557,32	DIR	GOOD		O. Omer	WK CMA 4020232
Concept High Sliding Door Credenza 856mm Cherry		20-jun-08	2.251,20	337,68	DIR	GOOD		O. Omer	WK CMA 4020232
Matrix Dinner Glass Dinner Table		21-apr-08	1.629,00	244,35	KIT1	GOOD		Kitchen	WK CMA 4020232

Concept 3 Drawer Mobile Pedestal lockable with pen tray- Maple		31-mrt-08	1.081,52	162,23	DPM			G Platt	WK CMA 4020232
Gollum High Back Black Leather Chair		31-mrt-08	1.760,00	264,00	DPM			G Platt	WK CMA 4020232
Gollum Arm Chair Black Leather		31-mrt-08	1.346,00	201,90	DPM			G Platt	WK CMA 4020232
Gollum Arm Chair Black Leather		31-mrt-08	1.346,00	201,90	DPM			G Platt	WK CMA 4020232
Concept High Cupboard 1650mm- Maple		31-mrt-08	3.255,00	488,25	DPM			G Platt	WK CMA 4020232
Focus 1500x 1500mm Workstation with Aluminium Legs and Modesty Panel LH Maple		31-mrt-08	4.343,00	651,45	CMO			P Uukunde	WK CMA 4020232
Gollum High Back Black Leather Chair		31-mrt-08	1.760,00	264,00	CMO			P Uukunde	WK CMA 4020232
Gollum Arm Chair Black Leather		31-mrt-08	1.346,00	201,90	CMO			P Uukunde	WK CMA 4020232

Gollum Arm Chair Black Leather		31-mrt-08	1.346,00	201,90	CMO			P Uukunde	WK CMA 4020232
Desk High Pedestal for Focus 1500x 1500 workstation Maple		20-jun-08	1.493,75	224,06	CMO			P Uukunde	WK CMA 4020232
Focus 1500x 1500mm Workstation with Aluminium Legs and Modesty Panel LH Maple		31-mrt-08	4.343,00	651,45	TOC			P Uukunde	WK CMA 4020232
Gollum High Back Black Leather Chair		31-mrt-08	1.760,00	264,00	TOC			P Uukunde	WK CMA 4020232
Gollum Arm Chair Black Leather		31-mrt-08	1.346,00	201,90	TOC			P Uukunde	WK CMA 4020232
Gollum Arm Chair Black Leather		31-mrt-08	1.346,00	201,90	TOC			P Uukunde	WK CMA 4020232
Desk High Pedestal for Focus 1500x 1500 workstation Maple		20-jun-08	1.493,75	224,06	TOC			P Uukunde	WK CMA 4020232
Concept Cluster Desk 1650x1650mm- RH Maple		31-mrt-08	2.168,00	325,20	TME			M&E clerk	WK CMA 4020232
Concept 3 Drawer Mobile Pedestal lockable with pen tray- Maple		31-mrt-08	1.081,52	162,23	TME			M&E clerk	WK CMA 4020232
Gollum High Back Black Leather Chair		31-mrt-08	1.760,00	264,00	TME			M&E clerk	WK CMA 4020232
Gollum Arm Chair Black Leather		31-mrt-08	1.346,00	201,90	TME			M&E clerk	WK CMA 4020232
Gollum Arm Chair Black Leather		31-mrt-08	1.346,00	201,90	TME			M&E clerk	WK CMA 4020232
Concept High Cupboard 1650mm- Maple		31-mrt-08	3.255,00	488,25	TME			M&E clerk	WK CMA 4020232
Concept Cluster Desk 1650x1650mm- RH Maple		31-mrt-08	2.168,00	325,20	TME			M&E clerk	WK CMA 4020232
Concept 3 Drawer Mobile Pedestal lockable with pen tray- Maple		31-mrt-08	1.081,52	162,23	TME			M&E clerk	WK CMA 4020232
Gollum High Back Black Leather Chair		31-mrt-08	1.760,00	264,00	TME			M&E clerk	WK CMA 4020232
Gollum Arm Chair Black Leather		31-mrt-08	1.346,00	201,90	TME			M&E clerk	WK CMA 4020232
Gollum Arm Chair Black Leather		31-mrt-08	1.346,00	201,90	TME			M&E clerk	WK CMA 4020232
Concept High Cupboard 1650mm- Maple		31-mrt-08	3.255,00	488,25	TME			M&E clerk	WK CMA 4020232
Concept Cluster Desk 1650x1650mm- RH Maple		31-mrt-08	2.168,00	325,20	PMO			Mavhunga	WK CMA 4020232

Concept 3 Drawer Mobile Pedestal lockable with pen tray- Maple		31-mrt-08	1.081,52	162,23	PMO			Mavhunga	WK CMA 4020232
Gollum High Back Black Leather Chair		31-mrt-08	1.760,00	264,00	PMO			Mavhunga	WK CMA 4020232
Gollum Arm Chair Black Leather		31-mrt-08	1.346,00	201,90	PMO			Mavhunga	WK CMA 4020232
Gollum Arm Chair Black Leather		31-mrt-08	1.346,00	201,90	PMO			Mavhunga	WK CMA 4020232
Concept High Cupboard 1650mm- Maple		31-mrt-08	3.255,00	488,25	PMO			Mavhunga	WK CMA 4020232
Kyla Managers desk 2100x1000 RH		14-jul-08	3.087,52	463,13				NTLP	WK CMA 4020232
Kyla Extension Top 1400x650mm Maple		14-jul-08	759,00	113,85				NTLP	WK CMA 4020232
Kyla Pendenza 1250mm 2 drawer 1 Filer maple		14-jul-08	5.280,80	792,12				NTLP	WK CMA 4020232
Kyla Round Boardroom table		14-jul-08	1.976,16	296,42				NTLP	WK CMA 4020232
Kyla Hinge Door Combi Cabinet		14-jul-08	19.904,20	2.985,63					WK CMA 4020232
Alloy frames for Namibia almanac country maps		14-jul-08	3.881,25	582,19	G/O			KNCV/Office	WK CMA 4020232
Kyla Elliptical boardroom table 4400x1800mm		16-jul-08	13.627,04	2.044,06	BRM			KNCV/Office	WK CMA 4020232
Concept cluster desk 1650x1650mm RH Maple		31-jul-08	1.734,40	260,16				NTLP	WK CMA 4020232
Concept cluster desk 1650x1650mm RH Maple		31-jul-08	1.734,40	260,16				NTLP	WK CMA 4020232
Concept 3 Drawer Mobile Pedestal lockable with pen tray- Maple		31-jul-08	1.081,52	162,23				NTLP	WK CMA 4020232
Gollum High Back Black Leather Chair		31-jul-08		0,00				NTLP	WK CMA 4020232
Gollum High Back Black Leather Chair		31-jul-08		0,00				NTLP	WK CMA 4020232
Concept round conference table 1200		13-aug-08	2.003,76	300,56				NTLP	WK CMA 4020232
Genesis Conference table 1200DIA		6-aug-08	2.249,22	337,38				NTLP	WK CMA 4020232
Concept high cupboard		22-Mar-10	2.995,00	449,25				NTLP	WK CMA 4020232
Samsung Microwave 28L		22-Jun-10	1.199,00	179,85	KIT1			Kkitchen	WK CMA 4020232
Crendenza		29-Apr-10	3.395,72	509,36	FAM			Romandi	WK CMA 4020232
Concept Round conference table 1200 Cher		9-Jul-10	2.295,01	344,25	FAM			Romandi	WK CMA 4020232
Express Bookcase 5 Tier		3-okt-11	1.747,17	262,08	FAA			Demetria	WK CMA 4020232

Express Bookcase 4 Tier		3-okt-11	1.471,39	220,71	MEO			A. Zezai	WK CMA 4020232
Express Bookcase 4 Tier		3-okt-11	1.471,39	220,71	T/A			N. Ruswa	WK CMA 4020232
Express Bookcase 2 Tier		3-okt-11	890,82	133,62	DIR			O. Omer	WK CMA 4020232
Microsoft Office Volume Licencing (2)	43958385	11-jun-08	1.041,74	156,26	OER			KNCV/SAFE	WK CMA 4020232
Microsoft Office Volume Licencing (1)	44033880	11-jun-08	520,87	78,13	OER			KNCV/SAFE	WK CMA 4020232
Quickbooks accounting software		16-mei-08	1.735,61	260,34	OER			KNCV/FAM	WK CMA 4020232
VIP Payroll Software Classic 2.7a		8-mei-08	1.877,00	281,55	OER			KNCV/FAM	WK CMA 4020232
Reference manager v12 - 5 user	A62129000182	14-jul-09	13.995,00	2.099,25	G/O			KNCV/M&E	WK CMA 4020232
Windows 7 Professional	7KC-00043/IC	20-jul-11	4.088,25	613,24	G/O			KNCV	WK CMA 4020232
Microsoft officeProPlus 20	79P-03527/IC	20-jul-11	3.715,65	557,35	G/O			KNCV	WK CMA 4020232
HP OfficeJET Printer	CN130212GR	28-sep-11	1.399,95	209,99	T/A	GOOD		Ruswa	WK CMA 4020232
HP OfficeJET Printer	CN130212NG	28-sep-11	1.399,95	209,99	MEO	GOOD		Zezai	WK CMA 4020232
HP OfficeJET Printer	CN0951308J	28-sep-11	1.399,95	209,99	FAM	GOOD		Romandi	WK CMA 4020232
HP OfficeJET Printer	CN130212HH	28-sep-11	1.399,95	209,99	D/O	GOOD		O. Omer	WK CMA 4020232
HP Desktop	XT312EA1	29-sep-11	6.265,00	939,75	MEO/IT	GOOD		NTLP	WK CMA 4020232
HP Desktop	XT312EA2	29-sep-11	6.265,00	939,75	MEO/IT	GOOD		NTLP	WK CMA 4020232
HP Desktop	XT312EA3	29-sep-11	6.265,00	939,75	MEO/IT	GOOD		NTLP	WK CMA 4020232
HP Desktop	XT312EA4	29-sep-11	6.265,00	939,75	MEO/IT	GOOD		NTLP	WK CMA 4020232
HP Desktop	XT312EA5	29-sep-11	6.265,00	939,75	MEO/IT	GOOD		NTLP	WK CMA 4020232
HP Laserjet printer	CE461EA1	29-sep-11	1.750,00	262,50	MEO/IT	GOOD		NTLP	WK CMA 4020232
HP Laserjet printer	CE461EA2	29-sep-11	1.750,00	262,50	MEO/IT	GOOD		NTLP	WK CMA 4020232
HP Laserjet printer	CE461EA3	29-sep-11	1.750,00	262,50	MEO/IT	GOOD		NTLP	WK CMA 4020232
HP Laserjet printer	CE461EA4	29-sep-11	1.750,00	262,50	MEO/IT	GOOD		NTLP	WK CMA 4020232
HP Notebook	LH449EA1	29-sep-11	6.140,00	921,00	MEO/IT	GOOD		NTLP	WK CMA 4020232
HP Notebook	LH449EA2	29-sep-11	6.140,00	921,00	MEO/IT	GOOD		NTLP	WK CMA 4020232
HP Notebook	LH449EA3	29-sep-11	6.140,00	921,00	MEO/IT	GOOD		NTLP	WK CMA 4020232
OfficeProPlus	N/A	29-sep-11	3.454,00	518,10	MEO/IT	GOOD		NTLP	WK CMA 4020232
OfficeProPlus	N/A	29-sep-11	3.454,00	518,10	MEO/IT	GOOD		NTLP	WK CMA 4020232
OfficeProPlus	N/A	29-sep-11	3.454,00	518,10	MEO/IT	GOOD		NTLP	WK CMA 4020232
OfficeProPlus	N/A	29-sep-11	3.454,00	518,10	MEO/IT	GOOD		NTLP	WK CMA 4020232
OfficeProPlus	N/A	29-sep-11	3.454,00	518,10	MEO/IT	GOOD		NTLP	WK CMA 4020232
OfficeProPlus	N/A	29-sep-11	3.454,00	518,10	MEO/IT	GOOD		NTLP	WK CMA 4020232
OfficeProPlus	N/A	29-sep-11	3.454,00	518,10	MEO/IT	GOOD		NTLP	WK CMA 4020232
OfficeProPlus	N/A	29-sep-11	3.454,00	518,10	MEO/IT	GOOD		NTLP	WK CMA 4020232
OfficeProPlus	N/A	29-sep-11	3.454,00	518,10	MEO/IT	GOOD		NTLP	WK CMA 4020232
OfficeProPlus	N/A	29-sep-11	3.454,00	518,10	MEO/IT	GOOD		NTLP	WK CMA 4020232
OfficeProPlus	N/A	29-sep-11	3.454,00	518,10	MEO/IT	GOOD		NTLP	WK CMA 4020232
HP 19"LCD Screen	LQ982AA1	29-sep-11	1.299,00	194,85	MEO/IT	GOOD		NTLP	WK CMA 4020232
HP 19"LCD Screen	LQ982AA2	29-sep-11	1.299,00	194,85	MEO/IT	GOOD		NTLP	WK CMA 4020232
HP 19"LCD Screen	LQ982AA3	29-sep-11	1.299,00	194,85	MEO/IT	GOOD		NTLP	WK CMA 4020232

HP 19"LCD Screen	LQ982AA4	29-sep-11	1.299,00	194,85	MEO/IT	GOOD		NTLP	WK CMA 4020232
HP 19"LCD Screen	LQ982AA5	29-sep-11	1.299,00	194,85	MEO/IT	GOOD		NTLP	WK CMA 4020232

TWO VEHICLES

Purchase Date	Description	Registration no	Chasis	Supplier	Purchase order no.	Purchase Amount (excl VAT) in NAD	Location	Remarks/Status
10-okt-06	2006 Toyota Hilux 2.7P RB DC White	N23544W	Chassis # AHTEX39G507004395	Ritters Toyota	MSH	254.750,30	KNCV OFFICE- WHK	GOOD
Sep 29, 06	Elite 2006 Canopy with front slider	N23544W		Airite Canopies	MSH	8.050,00	KNCV OFFICE- WHK	GOOD
7-apr-08	2007 Ford Focus 2	N126431W	Contronl # 5001064	Novel Ford	KNCV	201.762,15	KNCV OFFICE- WHK	GOOD